



JOHN A. WAGNER
DIRECTOR

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY
DEPARTMENT OF SOCIAL SERVICES
744 P Street • Sacramento, CA 95814 • www.cdss.ca.gov



ARNOLD SCHWARZENEGGER
GOVERNOR

July 2, 2009

Ms. Beverly R. Normberg, Executive Director
La Familia Inc.
707 Broadway N.E. #103
Albuquerque, New Mexico 87102

SUBJECT: ANNUAL CERTIFICATION RENEWAL

Dear Ms. Normberg:

Pursuant to California Family Code, Section 7911 et al., this is official notification that La Familia Deaf Group Home certification by the California Department of Social Services is continued through July 2010.

Certification will be reviewed annually. The Out-of-State Certification Unit (OSCU) will be honoring the Department's policy of having inspection authority to make visits with or without appointment.

If you have any questions regarding this matter, please feel free to contact me, Olaniyan Akyeem at (916) 838-5875

Sincerely,

OLANIYAN AKYEEM
Out-of-State Certification Analyst

c: Rosalind Hyde, Manager and Deputy Compact Administrator, Out-of-State Placement Policy Unit

FACILITY EVALUATION REPORT

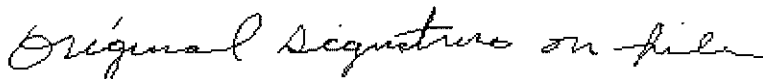
FACILITY NAME:	LA FAMILIA	FACILITY NUMBER:	602300042
ADMINISTRATOR:	NOMBERG, BEVERLY	FACILITY TYPE:	731
ADDRESS:	8249 EVANGELINE COURT	TELEPHONE:	(505) 440-3512
CITY:	N.E. ALBUQUERQUE	STATE:	NM
CAPACITY:	8	ZIP CODE:	87109
TYPE OF VISIT:	Case Management	CENSUS:	5
MET WITH:	David Sorenson, Program Director	DATE:	06/29/2009
		TIME BEGAN:	08:00 AM
		TIME COMPLETED:	05:00 PM

NARRATIVE

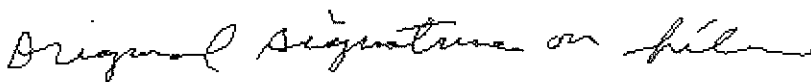
1 PURPOSE OF VISIT:
2
3 As mandated by California law, the purpose of this annual re-certification evaluation by the California
4 Department of Social Services (CDSS) to verify the facility continues to:
5 • have adequate and appropriate resources to provide safe, suitable 24-hour residential care, supervision
6 and treatment services to youth/clients in care.
7 • remain in substantial compliance with California licensing standards and regulations as well as remaining
8 licensed and in good standing with the licensing authorities within their own state of geographical
9 location.
10 • *NOTE: this 2009 annual facility evaluation was conducted via telephone. All relevant documentation*
11 *required for this annual re-certification has been provided by La Familia, received to the State California*
12 *Licensing, Out-of-State Certification Unit and verified by the State of New Mexico licensing authorities.*
13
14 CALIFORNIA PLACING AGENCIES:
15
16 La Familia did not have any current or pending contracts with any California placement agencies at the time of
17 this annual re-certification evaluation. No California youth in placement at this time.
18
19 FACILITY, PHYSICAL PLANT AND PROGRAM REVIEW CHANGES:
20
21 The most recent fire inspection was conducted by the City of Albuquerque Fire Marshal's Office in September
22 2008. (Follow-up required, see attached Plan of Correction (POC)).
23
24 (See LIC 809 C continued)
25

SUPERVISOR'S NAME: Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Olaniyan Akyeem**TELEPHONE:** (916) 838-5875**LICENSING EVALUATOR SIGNATURE:****DATE:** 06/29/2009

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 06/29/2009

This report must be available at Child Care and Group Home facilities for public review for 3 years.

FACILITY EVALUATION REPORT (Cont)**FACILITY NAME:** LA FAMILIA**FACILITY NUMBER:** 602300042**VISIT DATE:** 06/29/2009**NARRATIVE**1 (LIC 809 C continued)
23 LOCAL STATE LICENSING / COMPLAINTS ISSUES:
45 The last licensing inspection was conducted by the State of New Mexico Children, Youth and Families
6 Department on June 18, 2009. The licensing representative reported that La Familia was found to be
7 operating within compliance and has not had any substantiated complaints within the last year.
89 SCOPE OF CERTIFICATION REVIEW:
1011 Certification review covered the following areas:
1213 Follow-up with New Mexico Licensing representative; Operators License; Fire clearance, Program
14 updates/changes, License, emergency intervention / Incident report requirements.
1516 OUT-OF-STATE CERTIFICATION FINDINGS, VIOLATIONS AND PLAN OF CORRECTIONS:
1718 1. Fire Clearance: According to the City of Albuquerque Fire Marshall, the fire inspection conducted in
19 September 2008 is considered invalid due to billing issue / accounts payable. Please provide an update on
20 this issue and/or copy of a valid fire inspection for last 12 months.
2122 2. Reporting Requirements: The NCH file review conducted in California revealed no Special Incidents had
23 been received and/or reported in the last year. California Licensing, Out-of State certification standards
24 require incidents to be reported on all youth in placement regardless if he/she is a California placement youth.
2526
27 Provide a plan to ensure special incidents are reported as pertaining to the California Licensing, Out-of-State
28 Certification standards.
2930 Please provide a Plan Of Correction (POC) to the above deficiency by July 24, 2009.
3132 CERTIFICATION DECISION Re-certification Approved**SUPERVISOR'S NAME:** Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Olaniyan Akyeem**TELEPHONE:** (916) 838-5875**LICENSING EVALUATOR SIGNATURE:****DATE:** 06/29/2009**I acknowledge receipt of this form and understand my appeal rights as explained and received.****FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 06/29/2009